

EMPLOYEE PRE-TRAVEL AUTHORIZATION

Date/Time Stamp:

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Pre-Travel Filing Instructions: Complete and submit this form at least 30 days prior to the travel departure date to the **Select Committee on Ethics in SH-220**. Incomplete and late travel submissions will not be considered or approved. This form must be typed and is available as a fillable PDF on the Committee's website at ethics.senate.gov. Retain a copy of your entire pre-travel submission for your required post-travel disclosure.

Name of Traveler: Christopher Armstrong

Employing Office/Committee: Senate Finance Committee

Private Sponsor(s) (list all): Japan Center for International Exchange

Travel date(s): Monday, October 29, 2018 - Tuesday, October 30, 2018

Note: If you plan to extend the trip for any reason you must notify the Committee.

Destination(s): New York, NY

Explain how this trip is specifically connected to the traveler's official or representational duties:

United States relations with Japan touch a number of issues under the Committee's jurisdiction, including international trade and taxation matters. As Chief Oversight Counsel to the Chairman, I handle these issues each day and will travel to New York to talk with stakeholders, foreign officials, and other congressional staff on how these issues will move forward in the next Congress. Speaking with these individual will give me insight into the thinking of key stakeholders in Japan-US relations.

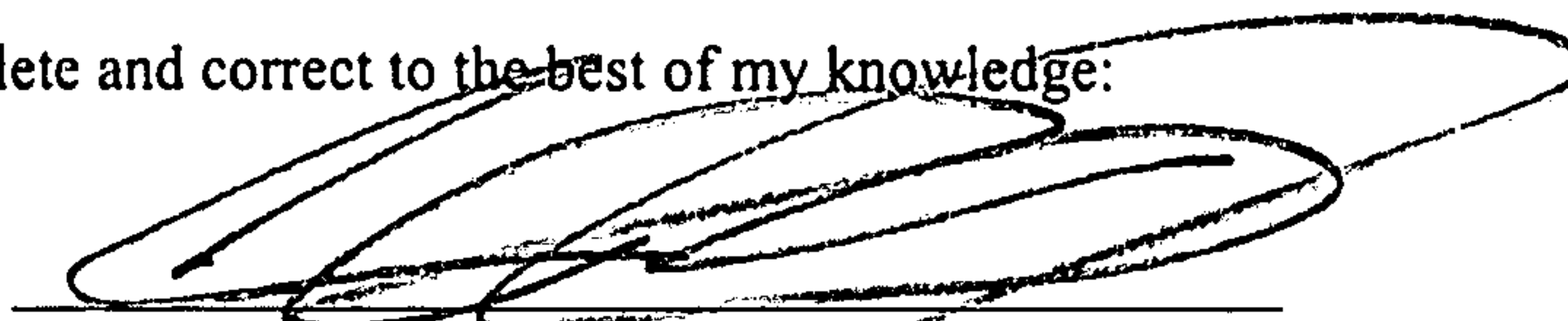
Name of accompanying family member (if any): N/A

Relationship to Employee: ☐ Spouse ☐ Child

I certify that the information contained in this form is true, complete and correct to the best of my knowledge:

9-27-2018

(Date)


(Signature of Employee)

TO BE COMPLETED BY SUPERVISING SENATOR/OFFICER (President of the Senate, Secretary of the Senate, Sergeant at Arms, Secretary for the Majority, Secretary for the Minority, and Chaplain):

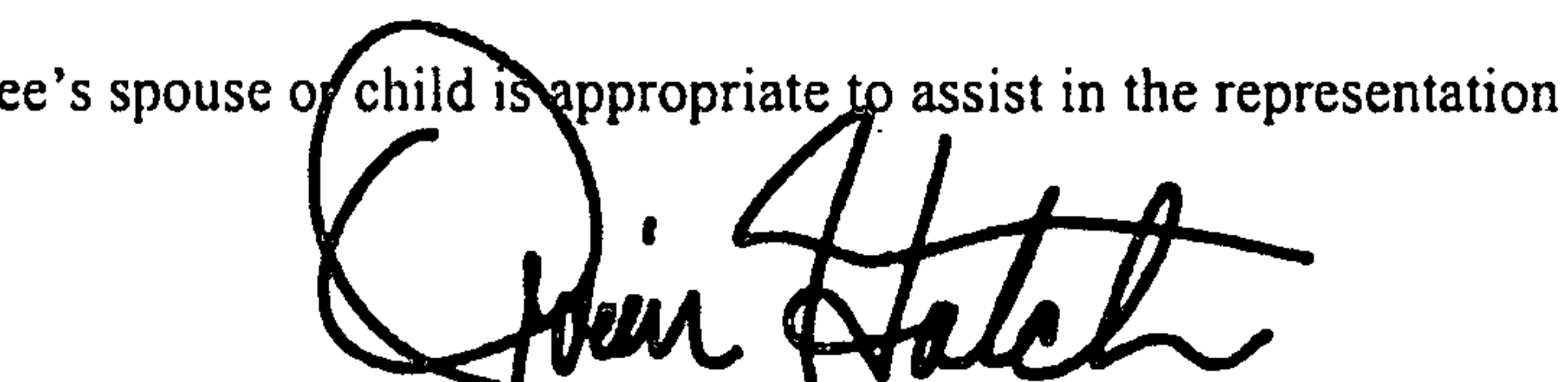
I, Orrin Hatch hereby authorize Christopher Armstrong
(Print Senator's/Officer's Name) (Print Traveler's Name)

an employee under my direct supervision, to accept payment or reimbursement for necessary transportation, lodging, and related expenses for travel to the event described above. I have determined that this travel is in connection with his or her duties as a Senate employee or an officeholder, and will not create the appearance that he or she is using public office for private gain.

I have also determined that the attendance of the employee's spouse or child is appropriate to assist in the representation of the Senate. (signify "yes" by checking box) ☐

9-27-2018

(Date)


(Signature of Supervising Senator/Officer)